For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544369

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58757

Contract Dates: 10/23/2012-10/29/2012

Customer Order: Linked Order:

CPE: / / 2202

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

FIXED

Week Of

Air Date

10/27/2012

10/22/2012-10/28/2012

Washington, DC 20007-5108 ATTN:Accounts Payable **7E:** / / 220

Product Desc: OBAMA/D/PRES

Spots Per Week

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description	1		Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
1	WBZ NEW	3		10/23/2012-10/29	/2012	MTV	<i>N</i> T S	30	1	200.00	
FIXE	ED										
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
10/2	22/2012-10/28/20)12	$MTWT\ldots$	S	1		200.00				
<u>Air [</u>	<u>Date</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	25/2012	Th 04:38:44	AM	OFA-12-Z-159H		30	200.00				
2	WBZ NEWS	3		10/23/2012-10/29	/2012	MTV	NTF	30	1	500.00	
FIXE	ED								L		
Wee	ek Of		MTWTFS	S S	Spots Per Week		Rate				
10/2	22/2012-10/28/20)12	MTWTF.	•	1	_	500.00		The same of		
<u>Air [</u>	<u>Date</u>	Day <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	24/2012	We 05:38:54	AM	OFA-12-Z-159H	- 1	30	500.00				
4	THE EARL'	/ SHOW		10/23/2012-10/29	/2012	MTV	WTF	30	1	500.00	
FIXE	ED					1					
147	1.01		MINATE		0 1 0 111		D /				
'	ek Of		MTWTF	- WA - W	Spots Per Week	200	Rate				
10/2	22/2012-10/28/20)12	MTWTF.		1		500.00				
	Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
<u>Air E</u>											
		Th 08:27:21	AM	OFA-12-Z-159H		30	500.00				

Dur

30

Rate

Rate

270.00

Debit

Credit

Remarks

270.00

Warranty - We warrant the above broadcasts were made according to the official station log.

05:39:56 AM

Day Air Time

Sa

MTWTFSS

Material

OFA-12-Z-159H

. S .

M/G For

Page 1 of 10

7 11/27/2012 Net 30 days

For:

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WBZ TV 4

1061-544369

Invoice Num:

INVOICE

Page 2 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-58757

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2202

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

luy	Flight									Total		
_ine	Description			Buy Line Dates		M T	WTFSS	ı	Dur	Spots	Rate	
6	WBZ NEWS			10/23/2012-10/29	/2012		S		30	1	270.00	
FIX	ED											
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	22/2012-10/28/2012		S		1		270.00					
Δir	Date Da	/ Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		05:15:50 AM	<u>W/O 1 01</u>	OFA-12-Z-159H		30	270.00			Orcan	remano	
									- 4			
7	CBS SUNDAY	MORNING		10/23/2012-10/29	/2012		S		30	1	1,980.00	
FIX	EU											
We	ek Of		MTWTFS	S	Spots Per Week		Rate					
	<u></u> 22/2012-10/28/2012		S	=	1		1,980.00					
		A: T:	M/O F			. 1	D.		M	0 "	D	
		<u>Air Time</u> 09:44:20 AM	M/G For	Material OFA-12-G-150H		<u>Dur</u> 30	Rate 1,980.00	Debit	_	Credit	<u>Remarks</u>	
10/.				OFA-12-G-150H								
8	RACHAEL RA	Y		10/23/2012-10/29	/2012	MT	WTF		30	1	585.00	
FIX	ED			_ //		1	M					
۱۸/۵	ek Of		MTWTFS		Spots Per Week		Rate					
	<u>ek OI</u> 22/2012-10/28/2012		MTWTF3	F . All . All	Spois Fer Week		585.00					
					, w							
		/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	26/2012 Fr	09:54:04 AM		OFA-12-G-170H		30	585.00					
9	LET'S MAKE A	DEAL		10/23/2012-10/29	/2012	МТ	WTF		30	2	1,000.00	
FIX	ED											
					6 . 5 W ·		5.					
	<u>ek Of</u>		MTWTFS		Spots Per Week	:	Rate					
	22/2012-10/28/2012		MTWTF		2		1,000.00					
10/		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	Date Day	All Time	111/01/01									

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WBZ TV 4

1061-544369

Invoice Num:

INVOICE

Page 3 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58757 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2202

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
ine	Descripti	on			Buy Line Dates		МT	WTFSS	ſ	Dur	Spots	Rate	
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/2	5/2012	Th	09:59:23 AM		OFA-12-Z-159H		30	1,000.00					
10	PRICE IS	RIGHT		,	10/23/2012-10/29	/2012	МТ	WTF		30	1	1,080.00	
FIXE	ED												
Wee	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
10/2	2/2012-10/28/	2012		MTWTF		1		1,080.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_ X	Credit	Remarks	
10/2	3/2012	Tu					30					Credit	
11	CBS SOA	P ROT	ATION		10/23/2012-10/29	/2012	МТ	WTF		30	1	600.00	
FIXE	ED												
Wee	k Of			MTWTFSS	6	Spots Per Week		Rate		M			
10/2	2/2012-10/28/	2012		MTWTF		1		600.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
10/2	5/2012	Th	12:29:26 PM		OFA-12-G-170H		30	600.00					
12	DR. PHIL				10/23/2012-10/29	/2012	МТ	WTF		30	1	650.00	
FIXE	ED												
Wee	ek Of			MTWTFSS		Spots Per Week		Rate					
10/2	2/2012-10/28/	2012		MTWTF		1		650.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/2	6/2012	Fr	03:28:41 PM	100000	OFA-12-G-170H		30	650.00					
14	JUDGE J	UDY			10/23/2012-10/29	/2012	МТ	WTF		30	1	850.00	
	D												

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WBZ TV 4

1061-544369

10/28/2012

Invoice Num:

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INVOICE

Page 4 of 10

Account Exec:

PAT CASHEN POLITICAL

10/23/2012-10/29/2012

Office: WBZ-TV Contract Num:

1061-58757

Contract Dates: Customer Order:

Linked Order:

/ 2202

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

uy	Flight				David in a Date			W.T.F.O.O.		Total	Data	
.ine	Descri	ption			Buy Line Dates		MIN	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	 '	Spots Per Week	=	Rate				
	10/22/2012-10/	28/2012		MTWTF		1		850.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	04:49:53 PM		OFA-12-G-170H		30	850.00				
15	5PM N	EWS			10/23/2012-10/29	2012	MΤ\	WTF	30	2	1,000.00	
	FIXED									1		
	Week Of			MTWTFS	S	Spots Per Week		Rate_			1	
	10/22/2012-10/	28/2012		MTWTF		1	-	1,000.00				
			A: ==:				_		- Maria M			
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/25/2012	Th	05:23:58 PM		OFA-12-Z-159H		30	1,000.00		1		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	W	Rate	-			
	10/29/2012-11/	04/2012		MTWTF		1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	05:28:42 PM	10/29/2012	OFA-12-Z-159H		30	1,000.00	1,000.00		Makegood	
16	530PM	1 NEWS			10/23/2012-10/29	2012	MΤV	WTF	30	1	1,100.00	
	FIXED			1		1 10						
	Week Of			MTWTFS	C	Spots Per Week		Rate_				
	10/22/2012-10/	28/2012		MTWTF		<u>Spois Fei Week</u>	-	1,100.00				
	10/22/2012-10/	20/2012		W 1 V 1 1		'		1,100.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	05:42:35 PM		OFA-12-G-150H		30	1,100.00				
18	WBZ N	IEWS			10/23/2012-10/29	2012		S	30	1	2,000.00	
	FIXED											

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WBZ TV 4

1061-544369

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Page 5 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58757 10/23/2012-10/29/2012

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In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

ıy ne	Flight Descrip	ntion			Buy Line Dates		мт	WTFSS	n	Tota ur Spot		
		J.1011				0 . 5	141 1			ат орог	S Nate	
	<u>'eek Of</u>	0.0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10)/22/2012-10/2	28/2012		S		1		2,000.00				
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	lit Remarks	
10	0/28/2012	Su	06:50:13 PM		OFA-12-Z-159H		30	2,000.00				
19	WHEEL	OF FOR	RTUNE		10/23/2012-10/29/	2012	МТ	WTF	;	30	4 1,980.00	
FI	XED									- 100		
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/22/2012-10/2	28/2012		MTWTF		4		1,980.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Cred	lit Remarks	
10)/23/2012	Tu	06:59:27 PM		OFA-12-Z-159H		30	1,980.00		11 -		
10)/24/2012	We	07:06:36 PM		OFA-12-Z-159H		30	1,980.00		Ser.		
10)/25/2012	Th	06:59:26 PM		OFA-12-G-150H	10	30	1,980.00				
10)/26/2012	Fr	07:26:54 PM		OFA-12-Z-159H		30	1,980.00				
20	JEOPA	RDY!			10/23/2012-10/29/	2012	МТ	WTF	:	30	4 2,880.00	
FI	XED				11 11	1						
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10)/22/2012-10/2	28/2012		MTWTF		4		2,880.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cred	lit Remarks	
10)/23/2012	Tu	07:52:43 PM		OFA-12-G-150H		30	2,880.00				
10)/24/2012	We	07:52:12 PM		OFA-12-G-150H		30	2,880.00				
10)/25/2012	Th	07:34:43 PM		OFA-12-Z-159H		30	2,880.00				
10	0/26/2012	Fr	07:40:32 PM		OFA-12-Z-159H		30	2,880.00				
21	WHEEL	OF FOR	RTUNE		10/23/2012-10/29/	2012	• • •	S .	:	30	2 900.00	<u> </u>
EI	XED											

For:

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WBZ TV 4

1061-544369

Invoice Num:

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Page 6 of 10

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58757 Contract Num:

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

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CPE: / 2202

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight								Total	
ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22	2/2012-10/28/2012		S.		1		900.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	//2012 Sa	7 III TIIIIC	<u> </u>	Matchai		<u> </u>	<u> </u>	<u> </u>	900.00	Preempted
	7/2012 Sa	07:41:59 PM	10/27/2012	OFA-12-G-150H		30	900.00	900.00	000.00	Makegood in 19:40:59-19:42:33
22	WBZ NEWS			10/23/2012-10/29	1/2012		S	30	1	1,440.00
FIXE			-	10/20/2012 10/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1,440.00
										A.
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/22	2/2012-10/28/2012		S.		1		1,440.00			
Air Da	ate Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	7/2012 Sa	07:49:04 PM		OFA-12-Z-159H		30	1,440.00	1		· · · · · · · · · · · · · · · · · · ·
23	WBZ NEWS			10/23/2012-10/29	1/2012	MT	WTFSS	30	3	2,700.00
FIXE				10/20/2012 10/20	,2012					2,700.00
				TII.						
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22	2/2012-10/28/2012		MTWTFS	S	2	1000	2,700.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>	1 /2	Dur	Rate	Debit	Credit	Remarks
10/27	7/2012 Sa	11:28:30 PM		OFA-12-Z-159H	,	30	2,700.00			
10/28	3/2012 Su					30			2,700.00	Preempted
10/28	3/2012 Su	11:50:21 PM	10/28/2012	OFA-12-Z-159H		30	2,700.00	2,700.00		Makegood in 23:00:46-00:00:02
	DAVID LETTER	MAN		10/23/2012-10/29	/2012	M T	WTF	30	1	1,350.00
24										

For:

With:

P.O. BOX 33089

PO BOX 8102

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-544369

Invoice Num:

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Page 7 of 10

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58757

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

/ 2202

CPE:

OBAMA/D/PRES **Product Desc:**

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Buy	Flight										Total		
ine	Description				Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate					
10/	/22/2012-10/28/20	12		MTWTF		1		1,350.00					
<u>Air</u>	r Date <u>[</u>)a <u>y</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	/24/2012 V	Ve	12:09:42 AM		OFA-12-G-170H		30	1,350.00					
25	LATE LATE	SHO	W		10/23/2012-10/29	/2012	MT	WTF		30	1	500.00	
FIX	XED									34			
10/-	1: 04			MTWTFS	_	Coots Don Wools		Data		Sec.	1	N:	
	<u>eek Of</u> //22/2012-10/28/20	10		MTWTFS.		Spots Per Week 1	-	Rate 500.00	-				
10/	/22/2012-10/26/20	12		IVI I VV I F		'		500.00					
<u>Air</u>	r Date <u>[</u>)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- Marine	Credit	<u>Remarks</u>	
10/	/24/2012 V	Ve	12:53:55 AM		OFA-12-Z-159H		30	500.00		M			
26	STYLE BOS	TON			10/23/2012-10/29	/2012		.S.		30	1	450.00	
FIX	XED												
					-								
	eek Of			MTWTFS:	<u>s</u>	Spots Per Week	N	Rate					
10/	/22/2012-10/28/20	12		S.		1		450.00					
Air	r Date [)ay	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	/27/2012	Sa	11:57:22 PM		OFA-12-Z-159H	1 10	30	450.00					
27	TIM MCCAR	VER			10/23/2012-10/29	/2012		S		30	1	315.00	
FIX	XED												
\\/e	eek Of			MTWTFS:	3	Spots Per Week		Rate_					
	/22/2012-10/28/20	12		S	<u>≠</u>	1	-	315.00					
Δir	r Date [)av	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
			12:37:08 AM	<u>IVI/ O 1 OI</u>	OFA-12-Z-159H		30	315.00		_	Oreant	Romana	
28	CRIMINAL N	/INID	2		10/23/2012-10/29	/2012	\\/			30	1	12,000.00	
	XED	MIND	,		10/23/2012-10/29	12012	۷۷			30	1	12,000.00	

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WBZ TV 4

Billing Period:

INVOICE

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58757

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / / 2202

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-544369
 Page 8 of 10

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM
 DAY DY
 11/27/2012

10/01/2012-10/28/2012

Buy Flight									Total	
ne	Description			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
V	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate			
1	10/22/2012-10/28/2012		W		1		12,000.00			
<u> </u>	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1		09:47:42 PM		OFA-12-Z-159H		30	12,000.00			
29	BIG BANG THE	ORY/TWO AND	A HALF MEN	10/23/2012-10/29	0/2012	T.		30	11	15,000.00
F	FIXED								-	
,	A/1. Of		MINITEO	_	On sta Dan Wast		D-4-			l.
_	<u>Week Of</u> 10/22/2012-10/28/2012		<u>MTWTFSS</u>	<u> </u>	Spots Per Week 1	=	Rate 15,000.00			
					'					100
	-	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
1	10/25/2012 Th	07:58:31 PM		OFA-12-Z-159H		30	15,000.00			
30	CSI: NY			10/23/2012-10/29)/2012	F	11	30	1	10,000.00
F	FIXED				1					
١	Week Of		MTWTFSS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate			
1	10/22/2012-10/28/2012		F	11 11	1		10,000.00			
<u> </u>	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	10/26/2012 Fr	09:46:57 PM		OFA-12-Z-159H	1 12	30	10,000.00			
31	60 MINUTES			10/23/2012-10/29	0/2012		. S	30	1	20,000.00
F	FIXED									
,	Week Of		MTWTFSS		Spots Per Week		Rate			
_	10/22/2012-10/28/2012		S	<u>.</u>	Spois Per Week	_	20,000.00			
					•	_	•	D. 1.11	.	
_		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/28/2012 Su	07:55:32 PM		OFA-12-Z-159H		30	20,000.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58757

CBS TELEVISION STATIONS

Contract Dates: Customer Order:

Linked Order:

CPE: / 2202

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

10/23/2012-10/29/2012

WBZ TV 4

Invoice Num: 1061-544369

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

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INVOICE



Buy	Flight										Total	
Line	•	ription			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	2	Spots Per Week	,	Rate				
		/00/0040			<u> </u>	Spots Per Week		·				
	10/22/2012-10	/26/2012		S		'		14,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	Remarks
	10/28/2012	Su	08:38:08 PM		OFA-12-G-170H		30	14,000.00				
33	NFL (PATRIOTS	5)		10/23/2012-10/29/	/2012		S		30	3	55,000.00
	FIXED											
										-01		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate	100			1
	10/22/2012-10	/28/2012		S		2		55,000.00	IN.			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	1	Credit	Remarks
	10/28/2012	Su					30				55,000.00	Preempted
	10/28/2012	Su	12:57:26 PM		OFA-12-Z-159H		30	55,000.00		Bir		
	10/28/2012	Su	04:22:14 PM	10/28/2012	OFA-12-Z-159H		30	55,000.00	55,000.00			Makegood in 12:59:30-16:23:03
34	THE	GOOD WIF	E		10/23/2012-10/29/	/2012		s		30	1	14,000.00
	FIXED						1	M				
	Week Of			MTWTFS	3	Spots Per Week	10000	Rate				
	10/22/2012-10	/28/2012		S		1		14,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	-	Credit	Remarks
	10/28/2012	Su	09:51:09 PM		OFA-12-G-150H		30	14,000.00				
		Total Spots		Gross Am	<u>t</u>	Commi	ssion Amt	Net Amt	Debit	-	Credit	Reconciliation
Air Time	e Totals	40	1	238,300.0)	:	35,745.00	202,555.00	59,600.00		58,600.00	1,000.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Wire Transfer Instructions:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © FILE



WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58757

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2202

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544369

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



(617) 562-5022

Gross Billing	238,300.00
Trade Value	0.00
Agency Commission	35,745.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	202.555.00

Warranty - We warrant the above broadcasts were made according to the official station log.